Document Header Information

Document Type: Document VCH003316

Name: Trip Name:

Travel Authorization TAA009XZ Number:

10/07/14 USD Currency: EPAR09ORA Current

Organization: **PAID** Status: Purpose: 4-SPEECH OR RA will host a press release to announce EPA grant funding to CA Clean Water and Drinking Water

Document PRESENTATION TEMPORARY DUTY state revolving funds in Fresno, CA Detail:

Type Code:

Traveler Profile

TA Date:

Name: BLUMENFELD, JARED E TID: Organization: EPAR09ORA Duty Station: San Francisco

Card: CARDHOLDER EXEMPT Office Address: 75 HAWTHORNE STREET
SAN FRANCISCO, CA 94105

EMAIL: Office Phone: 415-947-8702 blumenfeld.jared@epa.gov

Document Information

Trip Number: 1

RA will host a press release to announce EPA grant funding to CA Clean Water and Drinking Water state revolving funds in Fresno, CA Purpose:

Itinerary Locations

Trip 1 Details

Itinerary Location From To Purpose Per Diem Rates 10/02/14 10/02/14 FRESNO, CA 89.00 / 61.00

Document Totals	
Total Expenses:	141.23
Reimbursable Expenses:	141.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	21.63
Net to Government:	.00
Pay to Charge Card:	119.60

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	14.48	.00
Misc Expense	60.89	.00
Rental Car	51.11	.00
Transaction Fees	14.75	.00
Total Expenses:	141.23	.00

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Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
Reservation Type RENTAL	Enterprise RentaCar			53.29
Trip Itinerary		No Itinerary Available		

Expen	ises	
Trip#: 1		Т
Date	Description	(

10/01/2014 Rental Car Rental Car S1.11 GOVCC		Lodging			Lodging & M&IE	.00	PERSONAL		*
10/02/2014 M&IE	10/01/2014				Rental Car	51.11	GOVCC		
Dougling & Mell Supplies Su									
10/02/2014 Supplies Misc Expense 21.63 PERSONAL 10/07/2014 Travel Fee Com. Carrier 14.48 GOVCC 14.48 GOVCC 14.49 GOVCC 14.49 GOVCC 14.40 GOVCC 14.40 GOVCC 14.40 GOVCC 14.41 GOVCC 14.42 GOVCC 14.45 GOVCC 14.45 GOVCC 14.45 GOVCC 14.46 GOVCC 14.47 GOVCC 14.48 GOVCC 14.49 GOVCC 14.40 GOVCC 14.40 GOVCC 14.40 GOVCC 14.41 GOVCC 14.40 GOVCC 14.41 GOVCC 14.40 GOVCC 14.41 GOVCC 14.42 GOVCC 14.43 GOVCC 14.45 GOVCC 14.45 GOVCC 14.45 GOVCC 14.46 GOVCC 14.48 GOVCC 14.49 GOVCC 14.49 GOVCC 14.40 GOVCC 14.40 GOVCC 14.40 GOVCC 14.40 GOVCC 14.41 GOVCC 14.41 GOVCC 14.42 GOVCC 14.43 GOVCC 14.45 GOVCC 14.45 GOVCC 14.46 GOVCC 14.48 GOVCC 14.48 GOVCC 14.48 GOVCC 14.48 GOVCC 14.49 GOVCC 14.49 GOVCC 14.49 GOVCC 14.40 GOVCC					Lodging & M&IE				*
10/07/2014 Travel Fee									
Comment: LB ATRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only _									
10/07/2014 TDY Voucher Fee					Com. Carrier	14.48	GOVCC		
Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00 Date Rate Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% 10/01/2014 89.00/61.00 0.00 0.00 0.00 0.00) Air-Rail _Lodgir	g and-or Car Only					
Trip#: 1 Total Per Diem Allowances: .00 Date Rate Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% 10/01/2014 89.00/61.00 0.00 0.00 0.00 0.00	10/07/2014	TDY Voucher Fee			Transaction Fees	14.75	GOVCC		
Date Rate Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% 10/01/2014 89.00/ 61.00 0.00 0.00 0.00 0.00			on Diama Allanan						00
10/01/2014 89.00/61.00 0.00 0.00 0.00 0.00			er Diem Allowand	es:					.00
	Trip#: I	10411							
10/02/2014 89 00/ 61 00 0.00 0.00 0.00 0.00 0.00	•		Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowe	ed	BLD	Conf%
10/02/2011 05/00/01/00 0/00	Date	Rate					ed	BLD	Conf%

Payment Det	ail Information			
-				
Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	14 ORA (ME090900)	RAC.20142015.B.09AA.ZZZGF2.ME090900.	GOVCC	119.60
EPAR09ORA	14 ORA (ME090900)	RAC.20142015.B.09AA.ZZZGF2.ME090900.	PERSONAL	21.63
Totals by Lal	bel			
EPAR09ORA	14 ORA (ME090900) Total	RAC.20142015.B.09AA.ZZZGF2.ME090900.		141.23
Totals by Pay	yment Method			
			GOVCC Total	119.60
			PERSONAL Total	21.63

Document History 11/04/2020 Vch: VCH003316						
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STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	10/07/2014	3:45PMEST	GAUDARIO, MARY ABIGAIL C			
	10/09/2014	1:49PMEST	GAUDARIO, MARY ABIGAIL C			
SIGNED	10/09/2014	1:49PMEST	GAUDARIO, MARY ABIGAIL C			
SIGNED	10/09/2014	6:35PMEST	BLUMENFELD, JARED E			
ADJUSTED	10/10/2014	8:33AMEST	HACKER, ALEXIS STRAUSS			
AUTHORIZED	10/10/2014	8:33AMEST	HACKER, ALEXIS STRAUSS			
APPROVED	10/19/2014	2:44PMEST	FITZPATRICK, SAMUEL C			
PENDING	10/19/2014	2:44PMEST	SYSUTILITY			
OFFSETTING OBLIGATED	10/20/2014	11:08AMEST	One, EAI User			
PENDING	10/20/2014	11:08AMEST	One, EAI User			
PAID	10/20/2014	1:08PMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						
	-					
SIGNED DATE						

Document Signatures		
Traveler/Preparer Name:		
Traveler/Preparer Name: Traveler/Preparer Signature:		
Date:		
Approver Name:		
Approver Name: Approver Signature:		
Date:		